EXHIBIT 1

Case 08-00502 Doc 109-1 Filed 09/23/08 Entered 09/23/08 13:34:05 Desc Exhibit Page 2 of 3

ALECIA A. STANISZEWSKI, CPA, P.C. 18427 CONLEE DRIVE MOKENA, LA 60448

Statement

Date	Code Co
9/12/2008	

То:	
FAMILY SECURITY DOORS & WINDOWS, INC. 270 W. 83RD STREET CHICAGO, IL 60620	

Amount Due	Amount Enc.
\$3,500.00	

PLEASE SEE ATTACHED FOR DETAILS.

Amount Due

\$3,500.00

10-00-070 77110 000717T1

FAMILY SECURITY DOORS & WINDOWS, INC. ACCOUNTANT'S BILLING ANALYSIS

DATE	DECRIPTION OF WORK	<u>HOURS</u>	RATE	TOTAL
5/1	/08 PREPARATION OF APRIL FINANCIAL STATEMENT AND SALES TAX RETURN	4.67	\$150.00	\$700.00
6/1	/08 PREPARATION OF MAY FINANCIAL STATEMENT AND SALES TAX RETURN	4.67	\$150.00	\$700.00
7/1	/08 PREPARATION OF JUNE FINANCIAL STATEMENT AND SALES TAX RETURN, 2ND QUARTER PAYROLL REPORTS	4.67	\$150.00	\$700.00
8/1	/08 PREPARATION OF JULY FINANCIAL STATEMENT AND SALES TAX RETURN	4.67	\$150.00	\$700.00
9/1	/08 PREPARATION OF AUGUST FINANCIAL STATEMENT AND SALES TAX RETURN	4.67	\$150.00	\$700.00
	TOTAL BALANCE DUE AS OF 9/12/08			\$3,500.00